SBR-x10/49/17-18

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Final Bill*** (For Other Works) Date 30/05/2017

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. 97 Dated 31-5-17 Divisional / Sub Divisional Cash Book Voucher No…….. Dated……

Work Code: 011-16-000027

Schedule Docket No. Head of Account: **P-2415** **Est.Cost: 5.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Repair of Anganvadi Building at Varadarajanagara, Vinayakanagara, Ramachandrapura, Singapura, Kuvempunagara and MS Palya in Ward No. 11, (Kuvempunagara), Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Executive engineer, Karnataka Rural Infrastructure Development Limited, # 119, 11th Cross Road, Silvestra Arched, 3rd Floor, East Park Road, Malleshwaram, Bangalore - 03.***

Reference to Agreement No. **EE/BTP/BBMP/KRIDL/WO/136/2016-17** **Dated: 24.10.2016**

Certified that the measurements were taken by me on 15/05/2017 and recorded of **Pages** 209331 **to** 209340 of measurement Book No. 20974 14.11 and that the work is satisfactorily executed.

Assistant Executive Engineer Byataravanapura Sub-division KRIDL, BBMP, Bangalore

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on ……and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer Vidyaranyapura Sub Division BBMP, Bangalore-97

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Total Rs 4.99.656-00
2)	Deduct amount to be held in reserve being ……percent Rs……	
3)	" Balance	
4)	Deduct Payment:	
	a. Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……..… adjusted towards cash advance recovery of	Amount IT - 9993-00
		VAT - 19986-00
		Cess - 4997-00
		CBF - 500-00
		LR - 2498-00
	b. Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	FSD - 24983-00
		Fine 2300-00
5)	Balance being unpaid value of work done held in reserve.	Ads - 65257-00
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	Cheque 434399-00
7)	Net amount due to or from Contractor adjustments items.	un
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Assistant Executive Engineer Byataravanapura Sub-division KRIDL, BBMP, Bangalore

Contractor's Signature

Received Rs…….. (in words)……

……

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

4.99.656-00

65257-00

434399-00

Rs. Four lakh fifty four thousand three hundred ninety nine only.

Witness
1.
2.

Assistant Executive Engineer Byataravanapura Sub-division KRIDL, BBMP, Bangalore

Dated Signature of Contractor

Paid by me by Cheque No. ……Dated……

Cash Rs……..

Dated……

Initials of Officer making payment

Stamp

Executive Engineer

31/05

Sl. No.		Unit
1	Providing 12mm thick cement plaster in single coat with cement mortar 1:3, to ceiling including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work.	Sqm
2	Providing 20mm thick cement plaster in single coat with cement mortar 1:4, to stone masonry including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work.	Sqm
3	Providing lime rendering for plastering to wall and ceiling, including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work.	Sqm
4	Providing 18mm thick cement plaster in single coat with cement mortar 1:6, to brick masonry including rounding off corners wherever required smooth rendering, providing and removing scaffolding, including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work.	Sqm
5	Providing and laying in position plain cement concrete of **mix 1:4:8 with OPC cement @ 180 kgs with 40mm** and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregares @ 0.57 cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work.	Cum
6	Providing and laying in position plain cement concrete of mix M20 with OPC cement @ 300kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregtes @ 0.43cum, with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work.	Cum
7	Supply and fixing pressed steel door frames size 125x65 mm manufacture from 1.25mm thick carbon steel or imported steel strips with mitred joints of 900 for door openings and sutters made out of seasoned honne wood, styles of 30mm, thick with lock rail of 160mm, width, top and side rails of 100mm, width width and bottom rails of 250 mm width and panel filling with 12mm thick particle board of exterior grade bonded with phenol formal dehide resin and the shutter shall be not proof, vermin proof, heat resistant guaranteed against shrinkage, warpage and such other defects for a period of 3 years, this shall be as per approved drawings, specification and direction including cost of conveyance, manufacturing, painting wit enamel paint 2 coats over primer coat, cost of labour for all items of work, machinery, equipment and all other incidental charges with all lead, lift, loading and unloading etc, complete the hollow portion of the frame to be filled with cement concrete1:2:4 etc complete as per specifications andng specification and direction including cost	Sqm
8	Providing and laying in position plain cement concrete of **mix 1:4:8 with OPC cement @ 180 kgs with 40mm** and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregares @ 0.57 cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work.	Cum
9	Flooring with 25mm to 40mm thick polished **tandur blue stone slabs** using mortar 1:6, 25mm thick over existing cement concrete bed or top of roof laid to line and level and jointed with cement slurry mixed with pigment to match the shade of the slab, including cost of materials, labour, curing, polishing etc complete as per specifications and directions of engineer in charge of the work.	Sqm
10	Providing and applying two coats with oil bound washable distemper of approved brand and shade on wall surface including priming coat with distemper primer after thoroughly brooming the surface free from mortar drops and other foregin matter including preparing the surface even and sand paper smooth, cost of materials, labours, etc complete as per specifications and directions of engineer in charge of the work.	Sqm
11	Providing and finishing external walls in tow coats with water proof cement paint of approve brand and shade to give an even shade after thourghly brooming the surface to remove all dirt and losse powdered material, free from mortar dops and other foreign matter cost of materials, labours, etc complete as per specifications and directions of engineer in charge of the work.	Cum
12	Providing and fixing to wall, ceiling and floor, low density poluethylene pipes kgs/sq.cm working pressure **32mm** outside diameter, compression type fittings, wall clips, making good the wall ceiling and floor cost of materials, labour charges HOM of equipments and testing exeluding cost of fittings,etc complete as per specifications and directions of engineer in charge of the work.	Rmtr
13	Providing and fixing in position brass bib cock of approved quality 25 mm nominal bore including cost of all materials, labour and HOM of equipments with all leads etc complete as per specifications and directions of engineer in charge of the work.	Each
14	Supppying water storage tanks made of virgin polymer (LLDPE) with two layers outer black of blue and inner white layer of approved quality and make, conforming to ISI / ISO / SSI etc complete as per specifications and directions of engineer in charge of the work.	L

Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
	Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
Sqm	-	-	38.52	193.98	7472.00	38.52	7472.00	
Sqm	-	-	71.95	235.32	16931.00	71.95	16931.00	
Sqm	-	-	110.46	25.44	2810.00	110.46	2810.00	
Sqm			147.44	199.28	29382.00	147.44	29382.00	
Cum			18.41	4976.70	91621.00	18.41	91621.00	
Cum			15.34	5874.52	90115.00	15.34	90115.00	
Sqm			5.04	3710.00	18698.00	5.04	18698.00	
Cum			19.90	4976.70	99036.00	19.90	99036.00	
Sqm			39.14	1129.96	44227.00	39.14	44227.00	
Sqm			123.48	64.66	7984.00	123.48	7984.00	
Cum			246.00	83.74	20600.00	246.00	20600.00	
Rmtr			50.00	193.98	9699.00	50.00	9699.00	
Each			5.00	284.08	1420.00	5.00	1420.00	
L			500.00	6.36	3180.00	500.00	3180.00	

Sl. No.		Unit
15	Supply patty type fluorescent tube light fitting of 4' - 36/40 watts fluorescent tube fitting, made out of M.S. Sheet and stove enameled with low loss open construction copper wound ferromagnetic ballast, starter, locking, locking type brass contact holder mounted on double fold type sheet base fully wired for used on 230 Volts A C Supply including fluouresecent tube etc complete as per specifications and directions of engineer in charge of the work.	Each
16	Supplying capacitor type ceiling fan complete with down rod blades, shackle, canopies etc., for operation on 230 volts, 50 cycles. Single phase AC supply conforming to ISS-374-1979 and with double ball bearing system Regulator Model (Khaitan, Crompton Geaves, Orient, Polar, Bajaj, Usha, Havells, Almonard etc complete as per specifications and directions of engineer in charge of the work.	Each
	Total	
	Add 8% Service charge to KRIDL	
	Add 1% Third Party Inspection Charge	
	Grand Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
	Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
Each			5.00	669.00	3345.00	5.00	3345.00	
Each			5.00	2376.00	11880.00	5.00	11880.00	
					458400.00		**458400.00**	
					36672.00		**36672.00**	
					4584.00		**4584.00**	
					499656.00		**499656.00**	

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97